


ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.  
FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST  
1951



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# Town Officers 1951 - 1952

## Selectmen

LEO E. RAY

 GEORGE W. W. GRAHAM  
 H. WM. JOHNSON

## Treasurer

EDWARD M. MORSE

## Tax Collector

J. E. FITZGERALD

## Town Clerk

A. R. WILSON

## Library Trustees

VIRGINIA MALLOY

VERA WARFIELD

IRENE BIRON

## Health Officer

H. WILLIAM JOHNSON

## Police Officers

E. S. HATCH, Chief

EMILE J. PLOURDE

ANTHONY R. DOOAN

## Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. St. PIERRE

## Auditors

LEVI PAULSEN

C. B. NORTON

## Supervisors of Check List

EDWARD FITZGERALD

A. LORRAINE EDGAR

JOHN MITCHELL

## Moderator

GEORGE H. KEOUGH

## Police Justice

LEO RAY

## Water and Sewer Commissioners

WILLIAM F. O'DONNELL

D. O. HOLMES

ARTHUR R. RICHER

## Budget Committee

FRANK CROCKETT

ROBERT PHIPPS

JOHN HEGEMAN

JEROME HUNTON

DON C. LARY

LOUIS RAYMOND

CHESTER BISSETT

HERBERT R. SODERSTON, SR.

H. A. BISHOP, SR.

ARTHUR ROBERGE

LEO E. RAY

## Trustees of the Trust Funds

M. M. WILLIS

LILLIAN WILLIAMS

CARL M. FISKE

## State of New Hampshire

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To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for General Government.

Article 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 4. To see what sum the town will vote to raise and appropriate for Health.

Article 5. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 7. To see if the town will vote to extend the Main Street street lighting to the bridge on lower Main Street.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$600.00 to defray the town's share of the cost thereof.

Article 12. If the foregoing article is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

Article 13. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 14. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 15. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 16. To see what sum the town will vote to raise and appropriate for Recreation.

Article 17. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including band concerts.

Article 18. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 19. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 20. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 21. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including, bounties, dog licenses and auto permits.

Article 22. To see what sum the town will vote to raise and appropriate for Advertising.

Article 23. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association.

Article 24. To see what sum the town will vote to raise and appropriate for Baseball.

Article 25. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 26. To see what sum the town will vote to raise and appropriate for State Aid Construction to be spent in conjunction with the State of New Hampshire.

Article 27. To see what sum the town will vote to raise and appropriate for water on Highland Avenue.

Article 28. To see what sum the town will vote to raise and appropriate for water on Bangor Street.

Article 29. To see what sum the town will vote to raise and appropriate for extension of water on Jewell Street.

Article 30. To see what sum the town will vote to raise and appropriate for a new hydrant on Berlin Road.

Article 31. To see what sum the town will vote to raise and appropriate for water on River Street, Cascade.

Article 32. To see what sum the town will vote to raise and appropriate for extension of sewer on Lancaster Road.

Article 33. To see if the town will vote to authorize the selectmen to negotiate a lease with the Brown Company relative to the Cascade Park Area.

Article 34. To see what sum the town will vote to raise and appropriate for the purchase of a new truck and plow.

Article 35. To see what sum the town will vote to raise and appropriate for the purchase of a new sidewalk tractor.

Article 36. To see what sum the town will vote to raise and appropriate to repair old sidewalk tractor.

Article 37. To see what sum the town will vote to raise and appropriate to dredge Moose River.

Article 38. To see if the town will vote to install a new type street light directly in front of Stearn's Calso Station at 109 Main Street.

Article 39. To see if the town will vote to authorize the selectmen to sell any property bought at any tax sale.

Article 40. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?



Article 41. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 11, 1952 to the Annual Meeting of 1953.

Article 42. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 43. To see if the town will vote to eliminate baseball from the Common.

Article 44. To see what sum the town will vote to raise and appropriate to purchase or lease and construct a new baseball park in a suitable location other than on the Common.

Article 45. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 46. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and fifty-two.

LEO E. RAY,  
H. Wm. JOHNSON,  
GEORGE W. W. GRAHAM,  
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

LEO E. RAY,  
H. Wm. JOHNSON,  
GEORGE W. W. GRAHAM,  
Selectmen of Gorham, N. H.

# BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1952 to December 31, 1952

Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1951 to December 31, 1951

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
<b>From State:</b>			
Interest and Dividends Tax	\$ 1,123.15	\$ 1,123.15	\$ 900.00
Railroad Tax	2,800.00	2,916.49	2,800.00
Savings Bank Tax	400.00	563.37	400.00
Reimbursement a/c State and Federal forest lands	200.00	250.12	200.00
Reimbursement a/c Exemption of Growing Wood and Timber	2,502.53	2,381.80	2,300.00
National Forest Reserve		44.25	
Reimbursement a/c Old Age Assistance		20.00	
Head Tax Book		24.38	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	190.00	187.00	190.00
Business Licenses, Permits and Filing Fees	100.00	186.00	100.00
Fines and Forfeits, Municipal Court	100.00	480.60	100.00
Rent of Town Hall and Other Buildings	600.00	696.85	600.00
Income from Trust Funds	1,000.00	1,293.89	300.00
<b>Income of Departments:</b>			
Highway, including rental of equipment	100.00	880.37	100.00
District Nurse Association	900.00	1,005.75	900.00
Libraries	50.00	68.58	50.00
Fire Department		663.63	

Income from Municipally owned Utilities:

Water Departments	10,000.00	10,430.23	10,000.00
Town Poor		455.00	
Motor Vehicle Permit Fees	5,500.00	6,877.41	5,000.00
Garbage Disposal		188.11	
Sale of Town Property, Cemetery Lots		205.00	
Telephone Calls		4.80	
Water Dept., Thawing, water lines		539.48	
Insurance Adjustments		100.12	
Bounties		57.00	

Cash Surplus

1,200.00	27,448.00
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From Local Taxes Other Than Property Taxes:

Poll Taxes—Regular @ \$2	1,988.00	1,660.00	1,600.00
National Bank Stock Taxes	111.45	111.45	100.00

Total Revenues From All Sources  
Except Property Taxes

\$ 28,865.13	\$ 33,414.83	\$ 53,088.00
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Amount To Be Raised By Property Taxes

222,138.00
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Total Revenues

<u>\$275,226.00</u>
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# BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952

Compared with

Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951

## PURPOSES OF EXPENDITURES

### General Government

Town Officers' Salaries	\$ 4,425.00	\$ 4,190.70	\$ 4,425.00
Town Officers' Expenses	3,000.00	2,928.10	3,500.00
Election and Registration Expenses	400.00	254.75	800.00
Municipal Court Expenses	500.00	416.00	700.00
Expenses Town Hall and			
Other Town Buildings	5,200.00	5,390.47	5,700.00

### Protection of Persons and Property:

Police Department	10,000.00	10,430.83	11,000.00
Fire Department	5,200.00	6,250.18	6,700.00
Insurance	7,000.00	6,056.48	5,000.00

### Health:

District Nurse Association	3,060.00	2,667.97	3,260.00
Health Department	150.00	150.00	150.00
Vital Statistics	35.00	7.25	35.00
Town Dump and Garbage Removal	3,200.00	3,469.13	3,600.00

### Highways and Bridges:

Town Maintenance—Summer	10,000.00	9,806.58	13,700.00
Town Maintenance—Winter	8,500.00	8,369.40	11,000.00
Street Lighting	7,700.00	7,474.25	8,134.00
Town Road Aid	250.00	202.49	250.00

<b>Libraries</b>	3,363.50	3,350.71	3,500.00
<b>Public Welfare:</b>			
Employees' Social Security			600.00
Town Poor	9,000.00	7,925.66	9,000.00
Old Age Assistance	6,000.00	5,381.01	6,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and 4th of July Celebration	500.00	500.00	500.00
<b>Recreation:</b>			
Recreation Committee	2,000.00	1,799.75	1,500.00
Parks and Playground Incl. Band Concerts	2,500.00	1,921.24	3,000.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Sewer Dept.	11,600.00	11,353.46	12,312.00
Cemeteries	2,500.00	2,793.89	2,500.00
Skating Rinks	500.00	523.88	500.00
<b>Unclassified:</b>			
Advertising and Regional Associations	525.00	556.75	625.00
Baseball	1,600.00	1,488.78	*1,030.00
	500.00	500.00	
<b>Interest:</b>			
On Temporary Loans	1,100.00	950.00	1,100.00

\*For Advertising only

# **Highways and Bridges:**

Water Works Construction	2,800.00	1,835.16
Sidewalk Construction	3,000.00	2,345.55
Sewer Construction	550.00	331.48
Deep Well	(Liab.)	191.62
Perkins Brook Intakes	(Liab.)	770.53
Lancaster Road Sewer	(Liab.)	131.65
Dredging Moose River		5,000.00
State Aid Construction—Town's Share	2,400.00	2,400.00
Water Works Construction—		
4 new lines and hydrant		9,520.00
New Truck and Plow		6,700.00
New Sidewalk Tractor		5,028.00
Repairs on old Tractor		1,200.00

## **Payment on Principal of Debt:**

Long Term Notes	4,000.00	4,000.00
County Taxes	27,762.46	27,762.46
School Taxes	97,983.00	89,738.00
<b>Total Expenditures</b>	<b>\$248,802.96</b>	<b>\$236,616.16</b>
		<b>\$275,226.00</b>

F. L. CROCKETT,  
H. R. SODERSTON,  
H. A. BISHOP,  
ROBERT H. K. PHIPPS,  
LOUIS RAYMOND,  
DON C. LARY,  
LEO E. RAY,  
ARTHUR ROBERGE,  
JOHN HEGEMAN,  
CHESTER BISSETT,  
JEROME HUNTON,  
Budget Committee

## TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 15,125.00
Protection of Persons and Property	22,700.00
Health	7,045.00
Town Maintenance—Summer Roads	13,700.00
Town Maintenance—Winter Roads	11,000.00
Street Lighting	8,134.00
Town Road Aid	250.00
Libraries	3,500.00
Public Welfare	15,600.00
Memorial Day	200.00
4th of July Celebration	300.00
Recreation	1,500.00
Parks and Playgrounds, including band concerts	3,000.00
Water and Sewer Maintenance	12,312.00
Cemeteries	2,500.00
Skating Rinks	500.00
Unclassified	625.00
Advertising	1,030.00
Interest on temporary loans	1,100.00
State Aid Construction	2,400.00
Highland Avenue—Water	1,500.00*
Bangor Street—Water	3,500.00*
Jewell Street—Water	1,200.00*
New Hydrant on Berlin Road	320.00*
River Street, Cascade—Water	3,000.00*
New truck and plow	6,700.00*
New Sidewalk Tractor	5,028.00*
Repairs on old sidewalk tractor	1,200.00*
Dredging Moose River	5,000.00*
County Tax	30,000.00
Schools	95,257.00
	<hr/>
	\$275,226.00
* Items that may be taken from cash on hand—	
Total—	\$ 27,448.00
	<hr/>
	\$247,778.00

## BUDGET FOR 1952

<b>General Government:</b>	
Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	800.00
Expenses Town Hall	5,500.00
Expenses Legion Hall	200.00
Municipal Court	700.00
	<hr/>
	\$ 15,125.00
<b>Protection of Persons and Property:</b>	
Police Department	\$ 11,000.00
Fire Department	6,700.00
Insurance	5,000.00
	<hr/>
	22,700.00

<b>Health:</b>		
Health Officers' Salary	\$ 150.00	
Vital Statistics	35.00	
District Nurse	3,260.00	
Dump and Garbage Removal	3,600.00	
	<hr/>	7,045.00
<b>Highways and Bridges:</b>		
<b>Summer Roads—</b>		
Labor	\$ 6,500.00	
Tarring	1,800.00	
Sidewalk Repair	1,500.00	
Guard Rail and Street Painting	500.00	
Repairing construction damage to highways	700.00	
2 Catch Basins—Cascade	300.00	
Gas, Oil and Repairs	1,000.00	
Sand	400.00	
Cold and Paint Patch	850.00	
Street Signs	150.00	
	<hr/>	13,700.00
<b>Winter Roads—</b>		
Labor	\$ 6,000.00	
Salt	1,700.00	
Gas and Oil	1,000.00	
Repairs	800.00	
Blades, Shoes and Chains	800.00	
Sand	700.00	
	<hr/>	11,000.00
<b>Street Lighting:</b>		8,134.00
Town Road Aid		250.00
<b>Libraries:</b>		
Salaries	\$ 1,333.00	
Books	1,750.00	
Periodicals	150.00	
Insurance	67.00	
Supplies	200.00	
	<hr/>	3,500.00
<b>Public Welfare:</b>		
Town Poor	\$ 9,000.00	
Old Age Assistance	6,000.00	
Social Security	600.00	
	<hr/>	15,600.00
<b>Memorial Day:</b>		200.00
<b>4th of July Celebration:</b>		300.00
<b>Recreation:</b>		
Salaries	\$ 1,250.00	
Transportation	250.00	
	<hr/>	1,500.00



<b>Parks and Playgrounds:</b>		
Maintenance	\$ 2,500.00	
Band Concerts	500.00	
	<hr/>	3,000.00
<b>Water and Sewer Maintenance:</b>		
Labor	\$ 3,200.00	
Salaries	4,000.00	
General Office Expense	150.00	
Truck Expense	500.00	
Clerk	1,352.00	
Insurance	300.00	
Power Cascade Pump	375.00	
Power New Well	400.00	
Materials	2,000.00	
Randolph Tax	35.00	
	<hr/>	12,312.00
<b>Cemeteries:</b>		2,500.00
<b>Skating Rinks:</b>		500.00
<b>Unclassified:</b>		
Bounties	\$ 50.00	
Auto Permits	500.00	
Dog Damage and Licenses	75.00	
	<hr/>	625.00
<b>Advertising:</b>		1,030.00
<b>Interest on Temporary Loans:</b>		1,100.00
<b>State Aid Construction:</b>		2,400.00
<b>Highland Avenue—Water:</b>		1,500.00
<b>Bangor Street—Water:</b>		3,500.00
<b>Jewell Street—Water:</b>		1,200.00
<b>New Hydrant on Berlin Road:</b>		320.00
<b>River Street, Cascade—Water:</b>		3,000.00
<b>New Equipment:</b>		
New Truck and Plow		6,700.00
New Sidewalk Tractor		5,028.00
Repairs on old Sidewalk Tractor		1,200.00
Dredging Moose River		5,000.00
<b>County Tax:</b>		30,000.00
<b>Schools:</b>		95,257.00
<b>Total</b>		<hr/> \$275,226.00

We recommend the amount of \$27,448.00 be taken from cash on hand to pay for the following items:

One new truck and plow	\$ 6,700.00
One new sidewalk tractor	5,028.00
Repairs on old tractor	1,200.00
Dredging Moose River	5,000.00
New Water Lines	9,200.00
New Hydrant	320.00
	<hr/>
	\$27,448.00

The Committee on the Lancaster Road Sewer made their report with an estimated cost of \$13,500.00.

The Budget Committee does not recommend any money be raised for this project at this time.

A petition of ten or more voters was presented with a request for \$500.00 for baseball. We do not recommend any money be raised for this purpose.

A petition of ten or more voters was presented with a request for one new street light to be placed in front of Stearns' Calso Station. We do not recommend any money be raised for this purpose at this time.

A request from the White Mountains Region Association for \$570.09 was received. We do not recommend any money be raised for this purpose at this time.

A petition of ten or more voters was presented with a request that money be raised to procure a new Baseball Park. We recommend that a committee be appointed to investigate and report at the next regular Budget meeting in 1953.

FRANK CROCKETT,  
ARTHUR ROBERGE,  
HERBERT R. SODERSTON, SR.,  
ROBERT PHIPPS,  
JOHN HEGEMAN  
DON C. LARY,  
CHESTER BISSETT,  
JEROME HUNTON,  
LOUIS RAYMOND,  
HARRY A. BISHOP,  
LEO E. RAY,

Budget Committee

**GORHAM SCHOOL DISTRICT BUDGET**  
1952-53

(Compared with Working Budget for 1951-52 and  
Expenditures for 1950-51)

	Amount Spent 1950-51	Adopted Budget 1951-52	Proposed Budget 1952-53
<b>Administration:</b>			
Salaries of district officers	\$ 420.00	\$ 420.00	\$ 420.00*
Superintendent's salary (Local Share)	2,436.00	2,640.00	2,806.00*
Tax for state wide supervision	838.00	898.00	926.00*
Salaries of other adm. Personnel	353.00	1,050.00	1,065.00*
Supplies and other expenses	814.69	800.00	850.00*
<b>Instruction:</b>			
Salaries of teachers and principals	62,764.53	65,000.00	67,650.00
Books and other instructional aids	1,337.83	2,000.00	2,000.00
Scholars' supplies	1,878.87	2,400.00	2,400.00
Salaries of clerical assistants	1,250.00	1,500.00	1,700.00
Other instructional expenses	644.52	1,000.00	1,000.00
<b>Operation of School Plant:</b>			
Salaries of janitors	3,398.40	3,700.00	3,800.00
Fuel	3,979.85	4,000.00	4,200.00
Water, light, supplies and expenses	1,640.20	1,500.00	1,700.00
<b>Maintenance of School Plant:</b>			
Repairs and replacements	5,620.28	5,000.00	4,500.00
<b>Auxiliary Activities:</b>			
Health supervision	227.46	225.00	225.00
Transportation	2,215.00	2,500.00	2,365.00
Special activities and special funds	719.50	1,500.00	2,400.00
<b>Fixed Charges:</b>			
Retirement	4,116.12	4,500.00	4,500.00*
Insurance, Treasurer's Bond and expenses	1,585.47	1,500.00	1,600.00
<b>Capital Outlay:</b>			
Lands and new buildings	257.65	100.00	
Additions and improvements to buildings	107.88		
New Equipment	1,033.41	750.00	350.00
Totals	\$ 97,638.66	\$102,983.00	\$106,457.00
Total School Budget	97,769.00	102,983.00	106,457.00
Raised by local taxation	84,738.00	97,983.00	
Requested appropriation, March 1952			106,457.00

Estimated Income: (While the School Board is not required by law to file the estimated income until June 10th the following figure is submitted as being the best estimate at this time)

Tuition (1952-53), Balance (June 30, 1952), Noon Lunch Program (1952-53) \$11,200.00.

The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The state treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

FRANK CROCKETT,  
ARTHUR ROBERGE,  
HERBERT R. SODERSTON, Sr.,  
ROBERT PHIPPS,  
JOHN HEGEMAN,  
DON C. LARY,  
CHESTER BISSETT,  
JEROME HUNTON,  
LOUIS RAYMOND,  
HARRY A. BISHOP,  
LEO E. RAY,

Budget Committee

## Report of Advisory Committee On Traffic Problems

---

Early in the Summer of 1951 the Committee met with the Board of Selectmen and made the following recommendations:

1. That Blinker Lights be installed at the intersection of Church Street, and Glen Street with Main Street.
2. That Exchange Street be made a one way street traveling in a Westerly direction toward the Grand Trunk or that a Blinker Light be installed at its intersection with Main Street.
3. That Park Street be made a one way Street traveling in an Easterly direction or toward Main Street.
4. That the Police be instructed to enforce all Traffic regulations and eliminate the speeding that exists in the Town.
5. That the parking of Trailers and Semi-trailers on Main and Exchange Streets, in such a way as to almost block the Streets, be eliminated.
6. That steps be taken to enforce the Law requiring all vehicles to stop when School buses are either loading or unloading and showing a flashing red light.

As the Board of Selectmen did not see fit to take any action on any of the above recommendations no further meetings were held.

Signed

HARRY A. BISHOP (Chairman)  
HELEN L. STAPLES  
CLARENCE E. HAMMOND

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES DECEMBER 31, 1951**

Title of Appropriation	Carried from 1950	Appropriation		Receipts and Reim- bursements	Total Amount Available	Expenditures		Balance Unexpended	Over- drafts
		Detail	Total			Detail	Total		
<b>General Government:</b>		\$	\$ 13,525.00		\$ 13,525.00		\$ 13,180.02	\$ 344.98	
Town Officers'						\$ 4,190.70			
Salaries		\$ 4,425.00							
Town Officers'						2,928.10			
Expenses		3,000.00							
Election and									
Registration		400.00				254.75			
Expenses Town Hall		5,000.00				5,225.00			
Expense Legion Hall		200.00				165.47			
Municipal Court		500.00				416.00			
<b>Protection of Persons and Property:</b>			22,200.00		22,200.00		22,737.49	\$ 537.49	
Police Department		10,000.00				10,430.83			
Fire Department		5,200.00				6,250.18			
Insurance		7,000.00				6,056.48			
<b>Health:</b>			6,445.00		6,445.00		6,294.35	150.65	
Health Officer's									
Salary		150.00				150.00			
Vital Statistics		35.00				7.25			
District Nurse		3,060.00				2,667.97			
Garbage Removal		3,200.00				3,469.13			
<b>Town Maintenance:</b>									
Summer Roads			10,000.00		10,000.00		9,806.58	193.42	
Winter Roads			8,500.00		8,500.00		8,369.40	130.60	
Town Road Aid			250.00		250.00		202.49	47.51	
Street Lighting			7,700.00		7,700.00		7,474.25	225.75	
Libraries			3,362.50		3,362.50		3,350.71	11.79	
<b>Public Welfare:</b>			15,000.00		15,000.00		13,306.67	1,693.33	
Town Poor		9,000.00				7,925.66			
Old Age Assistance		6,000.00				5,381.01			
Memorial Day			200.00		200.00		200.00		
Skating Rinks			500.00		500.00		523.88		23.88
<b>Parks and Playgrounds:</b>			2,500.00		2,500.00		1,921.24	578.76	
Maintenance		2,000.00				1,421.24			
Band Concerts		500.00				500.00			

Recreation	2,000.00		2,000.00	1,799.75	200.25
Water and Sewer					
Maintenance	11,600.00		11,600.00	11,353.46	246.54
Cemeteries	2,500.00	\$ 293.89	2,793.89	2,793.89	
Unclassified:	525.00		525.00	556.75	31.75
Bounties	50.00			6.50	
Auto Permits	400.00			491.25	
Dog Damage					
and Licenses	75.00			59.00	
Advertising					
Regional Association	1,030.00		1,030.00	918.78	111.22
Interest	570.00		570.00	570.00	
State Aid	1,100.00		1,100.00	950.00	150.00
Construction					
Sidewalks	2,400.00		2,400.00	2,400.00	
Schandler St. Sewer	3,000.00		3,000.00	2,345.55	654.45
First Avenue Water	550.00		550.00	331.48	218.52
	2,800.00		2,800.00	1,835.16	964.84
Indebtedness:					
Tax Anticipation					
Notes		100,000.00	100,000.00	100,000.00	
Long Term Notes	4,000.00		4,000.00	4,000.00	
Baseball	500.00		500.00	500.00	
Fourth of July					
Celebration	300.00		300.00	300.00	
Perkins Brook					
Intakes	\$1,241.70		1,241.70	770.53	471.17
Lancaster Road					
Sewer	536.43		536.43	131.65	404.78
Deep Well	862.31		862.31	191.62	670.69
County Tax			27,762.46	27,762.46	
School District:					
1950-1951					
Appropriation	49,738.00		49,738.00	49,738.00	
1951-1952					
Appropriation			40,000.00	40,000.00	
Totals	\$ 52,378.44	\$ 60,195.00	\$190,819.96	\$343,492.29	\$ 57,996.55
				\$336,616.16	\$ 7,469.25
					\$ 593.12
Net Balance of Appropriations					\$ 6,876.13



# Statement of Appropriations and Taxes

ASSESSED FOR THE TAX YEAR 1951

## Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	400.00
Municipal Court Expenses	500.00
Town Hall and American Legion Building	5,200.00
Police Department	10,000.00
Fire Department	5,200.00
Insurance	7,000.00
Health Department	150.00
District Nurse Association	3,060.00
Vital Statistics	35.00
State Aid Construction	2,400.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	10,000.00
Town Maintenance—Winter Roads	8,500.00
Garbage Removal	3,200.00
Street Lighting	7,700.00
Sidewalk Construction	3,000.00
Water and Sewer Construction	2,800.00
Sewer Construction—Schandler St.	550.00
Skating Rinks	500.00
Baseball	500.00
Libraries	3,362.50
Old Age Assistance	6,000.00
Town Poor	9,000.00
Memorial Day and Fourth of July	500.00
Parks and Playgrounds Inc. Band Concerts	2,500.00
Water and Sewer Department	11,600.00
Cemeteries	2,500.00
Unclassified: Bounties \$50—Dog Damage and Licenses \$75	
—Auto Permits \$400	525.00
Recreation	2,000.00
Advertising and Regional Associations	1,600.00
Interest	1,100.00
Payments on Principal of Debt	4,000.00
County Tax	27,762.46
School Tax	97,983.00
<b>Total Town and School Appropriations</b>	<b>\$248,802.96</b>

## Less: Estimated Revenues and Credits:

Interest and Dividend Tax	\$ 1,123.15
Railroad Tax	2,800.00
Savings Bank Tax	400.00
Reimbursement a/c State and Federal Lands	200.00
Reimbursement a/c Growing Wood and Timber	2,502.53
Motor Vehicle Permit Fees	5,500.00
Dog Licenses	190.00



Business Licenses and Permits	100.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	600.00	
District Nurse	900.00	
Summer and Winter Roads	100.00	
Water and Sewer Department	10,000.00	
Cash Surplus	1,200.00	
Libraries	50.00	
Income from Trust Funds	1,000.00	
	<hr/>	
Total Revenues and Credits		26,765.68
		<hr/>
		\$222,037.28
Plus Overlay		4,268.92
		<hr/>
Net Amount to be raised by Taxation		\$226,306.20
Less: 994 Poll Taxes at \$2.00	\$ 1,988.00	
National Bank Stock Taxes	111.45	
	<hr/>	
		2,099.45
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured.		\$224,206.75
Tax rate approved by Tax Commission \$3.70 per \$100.00 valuation.		

## Balance

	ASSETS	1950	1951
<b>Cash:</b>			
In hands of treasurer		\$ 53,197.85	\$ 81,991.31
<b>Accounts Due to the Town:</b>			
Due from State:			
Bounties		57.00	6.50
Growing Wood and Timber Tax		2,381.80	2,194.42
<b>Other Bills Due Town:</b>			
Auto Permits		5.31	5.31
Auto Permits		170.97	565.04
Water and Sewer rents		1,128.25	1,727.00
Portland Pipe Line Corp.		39.00	39.00
Town of Randolph, N. H.		250.00	
Town of Gilead, Maine		100.00	
Water and Sewer Dept., thawing and water services			33.40
<b>Uncollected Taxes:</b>			
Levy of 1951			5,776.50
Levy of 1950		6,483.29	116.64
Levy of 1949		152.31	10.87
Previous Years		8.00	
State Head Taxes—Levy of 1951			210.00
<b>Total Assets</b>		<b>\$ 63,973.78</b>	<b>\$ 92,675.99</b>
<b>Grand Total</b>		<b>\$ 63,973.78</b>	<b>\$ 92,675.99</b>
Net Surplus, December 31, 1950			12,233.53
Net Surplus, December 31, 1951			28,748.71
Increase of Surplus			16,515.18

# Sheet

<b>LIABILITIES</b>	<b>1950</b>	<b>1951</b>
Unexpended Balance of Special Appropriations:		
<b>Accounts Owed by the Town:</b>		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	253.81	301.32
Survey Additional Water—Deep Well	862.31	670.69
Lancaster Road Sewer	536.43	
Perkins Brook Dam	1,241.70	
Sidewalk Engineer	100.00	100.00
Recreation Committee (Playground Equipment)		200.25
American Legion Hall Repairs		34.53
Advertising (Folders)		111.22
Sidewalks		659.45
<b>Totals</b>	<b>\$ 3,002.25</b>	<b>\$ 2,085.46</b>
State Head Taxes—1951		
(Uncollected \$210.00) (Collected—		
not remitted to State Treas. \$6,671.50)		6,881.50
J. E. Fitzgerald, Tax Collector a/c overpayment		
tax collections		477.32
J. E. Fitzgerald, Tax Collector		
1951 Commitment		1,500.00
<b>Due to School Districts:</b>		
Balance of Appropriation	44,738.00	52,983.00
<b>Notes Outstanding:</b>		
No. 76 dated Dec. 28, 1950 due Dec. 28, 1951		
Sewer Lancaster Road Note	1,000.00	
No. 77 dated Dec. 28, 1950 due Dec. 28, 1951		
New Fire Truck Note	3,000.00	
<b>Total Liabilities</b>	<b>\$ 51,740.25</b>	<b>\$ 63,927.28</b>
Excess of assets over liabilities (surplus)	12,233.53	28,748.71
<b>Grand Total</b>	<b>\$ 63,973.78</b>	<b>\$ 92,675.99</b>

# Receipts and

## RECEIPTS

### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year	\$218,927.44
Poll Taxes—Current Year—Regular @ \$2	1,742.00
National Bank Stock Taxes	111.45
Yield Taxes	308.12
State Head Taxes @ \$5	6,205.00

Total Current Year's Taxes collected and remitted	\$227,294.01
Property Taxes and Yield Taxes—Previous Years	6,010.10
Poll Taxes—Previous Years—Regular @ \$2	390.00
Interest received on Taxes	65.63
Penalties on State Head Taxes	6.50

### From State:

Reimbursement a/c Head Tax Book	24.38
Interest and dividend tax	1,123.15
Railroad Tax	2,916.49
Savings Bank Tax	563.37
Reimbursement a/c State and Federal forest lands	250.12
Reimbursement a/c Exemption of Growing Wood and Timber	2,381.80
National forest reserve	44.25
Bounties	57.00
Reimbursement a/c Old Age Assistance	20.00

### From Local Sources, Except Taxes:

Dog licenses	187.00
Business licenses, permits and filing fees	186.00
Fines and forfeits, municipal court	480.60
Rent of town property	696.85
Income from trust funds—Cemeteries	1,293.89
Income from Library Fines	68.58
Income from municipal water department	10,430.23
Registration of motor vehicles, 1951 Permits	6,877.41

# Payments

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 4,190.70
Town officers' expenses	2,909.67
Election and registration expenses	254.75
Municipal court expenses	416.00
Expenses town hall and American Legion hall	5,390.47

#### Protection of Persons and Property:

Police department	10,430.83
Fire department, including forest fires	6,250.18
Bounties	6.50
Damage by dogs	59.00
Insurance	6,056.48

#### Health:

District Nurse Association	2,667.97
Health department	150.00
Vital statistics	7.25
Sewer maintenance	286.35
Town dumps and garbage removal	3,469.13

#### Highways and Bridges:

Town Road Aid	202.49
Town Maintenance:	
(Summer—\$9,806.58) (Winter—\$8,369.40)	18,175.98
Street lighting	7,474.25

#### Libraries:

Libraries	3,350.71
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#### Public Welfare:

Old age assistance	5,381.01
Town poor	7,925.66

#### Patriotic Purposes:

Memorial Day	200.00
Fourth of July Celebration	300.00

#### Recreation:

Recreation Commission	1,799.75
Parks and playgrounds, including band concerts	1,921.24

#### Public Service Enterprises:

Municipal water department	11,067.11
Cemeteries	2,793.89

#### Unclassified

Baseball	500.00
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## Receipts and

### Receipts—Continued

#### Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$100,000.00	
Insurance adjustments	100.12	
Town Poor	455.00	
District Nurse Association	1,005.75	
Summer Roads	737.22	
Winter Roads	143.15	
Garbage Disposal	188.11	
Cemeteries, Sale of lots	205.00	
Telephone Calls	4.80	
Fire Department	663.63	
Water Department, thawing, insurance rebates, road toll refunds, etc.	539.48	
<b>Total Receipts Other than Current Revenue</b>		<b>\$104,042.26</b>
<b>Total Receipts from All Sources</b>		<b>\$365,409.62</b>
Cash on hand January 1, 1951		53,197.85

**Grand Total**

**\$418,607.47**

## Payments—(Continued)

Payments—Continued		
<b>Unclassified: (Continued)</b>		
Advertising and Regional Associations	\$ 1,488.78	
Taxes bought by town	18.43	
Auto Permits	491.25	
Skating Rinks	523.88	
	<hr/>	
<b>Total Current Maintenance Expenses</b>		\$ 2,522.34
<b>Interest:</b>		
Paid on temporary loan in anticipation of taxes	\$ 950.00	
	<hr/>	
<b>Total Interest Payments</b>		950.00
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>		
Highways and Bridges—State Aid construction	\$ 2,400.00	
Water Works construction	2,797.31	
Sidewalk construction	2,345.55	
Sewer construction	463.13	
	<hr/>	
<b>Total Outlay Payments</b>		8,005.99
<b>Indebtedness:</b>		
Payments on temporary loans in anticipation of taxes	\$100,000.00	
Payment on long term notes	4,000.00	
	<hr/>	
<b>Total Indebtedness Payments</b>		104,000.00
<b>Payments to Other Governmental Divisions:</b>		
Taxes paid to County	\$ 27,762.46	
Payments to School Districts		
(1950 Tax \$49,738.00)		
(1951 Tax \$40,000.00)	89,738.00	
	<hr/>	
<b>Total Payments to Other Governmental Divisions</b>		\$117,500.46
		<hr/>
<b>Total Payments for all Purposes</b>		\$336,616.16
Cash on hand December 31, 1951		81,991.31
		<hr/>
<b>Grand Total</b>		\$418,607.47

## Schedule of Town Property

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Description	Value
Town Hall, Lands and Buildings	\$195,000.00
Furniture and Equipment	4,000.00
Libraries, Land and Buildings	
Furniture and Equipment	10,000.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings, Equipment	21,650.00
Highway Department, Lands and Buildings and equipment	25,000.00
Parks, Commons and Playgrounds	25,760.00
Water Supply, if owned by Town	355,885.00
Schools, Lands and Buildings	330,000.00
Equipment	15,000.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin street	1,550.00
Harry Hayden Property	200.00
<b>Total</b>	<hr/> \$985,745.00



## Certificate

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 22, 1952

LEO E. RAY  
H. WM. JOHNSON  
GEORGE W. W. GRAHAM  
Selectmen  
EDWARD M. MORSE  
Treasurer

## Report of Selectmen

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Horses, 11; Cows, 32; Neat Stock, 10; Fowls, 150.		
Real Estate		\$ 5,432,317.00
Personal Property		758,275.00
		<hr/>
		\$ 6,190,592.00
Less: Soldiers' Exemptions	\$ 129,950.00	
Exemption to Blind	1,000.00	
	<hr/>	
		\$ 130,950.00
Poll Taxes 994 @ \$2.00	\$ 1,988.00	
National Bank Stock Taxes	111.45	
	<hr/>	
		\$ 2,099.45
Amount of taxes at rate \$37.00 less poll taxes and National Bank Stock Taxes		\$ 229,453.40
		<hr/>
Total		\$ 231,552.85

### Detail No. 1—Town Officers' Salaries

Leo E. Ray, selectman	\$ 750.00
H. Wm. Johnson, selectman	675.00
George W. W. Graham, selectman	525.00
E. M. Morse, treasurer	450.00
Jerome Hunton, budget secretary	25.00
C. B. Norton, auditor	100.00
Levi Paulsen, auditor	100.00
J. Edward Fitzgerald, tax collector	1,265.70
A. R. Wilson, town clerk	300.00
	<hr/>
Total	\$ 4,190.70

### Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 115.25
Edson C. Eastman Co., supplies	36.65
Brown & Saltmarsh, Inc., supplies	9.75
Roberts Office Suply Co., supplies	37.25
Wheeler & Clark, supplies	37.75
Loring, Short & Harmon, supplies	6.93
Gunnar Typographer & Printer, supplies	4.97
F. W. Dimick, supplies	2.53
Courier Printing Co., 1425 town reports	666.65
Edward Campbell, printing	16.00
The Berlin Reporter, ads	6.88
H. T. Woodward, surveying Androscoggin St. lots	136.00
Association of N. H. Assessors, dues	2.00
N. H. Tax Collectors' Association, dues	3.00
N. H. City and Town Clerks' Association, dues	2.00
N. H. Timberland Owner's Association, assessment	44.75
H. F. Carr Agency, paid one-half repairs on adding machine	9.77
American City Magazine, subscription	4.00
Fred L. Tower Co., 1951 N. H. Register	12.50

George & Morse, bonds	144.00
E. S. Hatch, use of car distributing town reports	5.00
George Bilodeau, distributing town reports	4.00
Margaret Bilodeau, distributing town reports	4.00
White Mt. Trust Co., bank charges	4.31
Cora M. Reed, Tax Collector, Randolph, N. H. taxes	114.59
Irene Biron, paid box rent for year	3.00
F. D. Bouchard, estimate on town buildings for insurance	15.80
Fred Keough, estimating for inventory	9.00
Thelma Morse Murphy, list of transfers	30.12
J. E. Fitzgerald, paid for tax deeds to town	18.43
Selectmen, miscellaneous trips on town business, expenses	131.49
Irene Biron, salary	1,265.35
<b>Total</b>	<b>\$ 2,928.10</b>

### Detail No. 3—Election and Registration

#### One Election:

George H. Keough, moderator	\$ 20.00
J. E. Fitzgerald, supervisor of check list	25.00
Adelbert L. Edgar, supervisor of check list	25.00
John Mitchell, supervisor of check list	25.00
O. M. Hale, ballot clerk	10.00
Carl Fiske, ballot clerk	10.00
Thomas Flaherty, ballot clerk	10.00
Frank Murphy, ballot clerk	10.00
Joseph P. Breton, amplifier service	3.00
Smith & Town Printers, ballots	47.50
Marie Stone, Treas. W. S. C. S., meals	29.25
White Mt. Broadcasting Co. Inc., rental of amplifier	5.00
Irene Biron, stenographic report	35.00
<b>Total</b>	<b>\$ 254.75</b>

### Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 318.42
Perkins Oil Co., oil	722.26
Gorham Oil Co., oil	718.20
Stone's Hardware Store, supplies	170.85
Gorham Five & Ten, supplies	23.63
Wm. F. O'Donnell, repairs and supplies	250.69
James T. Berry, electrical repairs	24.09
Charlie's Electric Shop, repairs and supplies	14.00
F. W. Dimick, supplies	6.00
L. K. Joudrey, repairs and supplies	25.92
L. & B. Food Market, supplies	6.87
Fiske's Gift Shoppe, supplies	.98
William E. Downs, supplies	20.62
Luther Buber Sons Co., supplies	4.40
Vogel-Petersen Co., supplies	68.80
Brown the Florist, 4th of July decorations on hall	20.00
Blais & Aubin, supplies	16.10
George & Morse, insurance	636.68
Roy G. Hamlin, insurance	98.91
Water and Sewer Dept., water at town hall	30.00

Canadian National Rys., permits and freight paid	7.53
State Chemical Co., supplies	18.62
Lavigne's Red Wing Express, express	1.75
L. A. Leighton, care of town clock	226.50
Raymond Andrews, labor	157.55
W. A. Fraser, painting in hall	195.63
E. S. Hatch, care of boiler for year	265.00
John Mitchell, janitor	1,175.00

Total	\$ 5,225.00
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#### Detail No. 5—Police Department

E. S. Hatch, salary after deductions	\$ 2,984.16
Emile Plourde, salary after deductions	2,513.80
Anthony Dooan, salary after deductions	2,928.70
Frank Veroneau, salary	1,044.05
Collector of Internal Revenue, withholding tax	305.40
Police Retirement Board, policemen's share	221.92
Police Retirement Board, town's share	327.88
Gorham Diner, meals for vagrants	4.80
A. Welsh Co., meals for vagrants	1.58
Stone's Hardware Store, supplies	2.13
The Log Cabin, supplies	2.55
Sam DiMaria's Store, supplies	2.20
Curtis Hardware Store, keys and lock	8.66
E. S. Hatch, trip to Industrial School, Manchester, N. H.	39.00
E. S. Hatch, trip to West Stewartstown, N. H.	22.00
Anthony Dooan, trip to West Stewartstown, N. H.	22.00

Total	\$ 10,430.83
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#### Detail No. 6—Fire Department

New England Tel. & Tel. Co., telephone for year	\$ 66.90
Water & Sewer Department, hydrants	1,680.00
Mt. Madison Service Station, repairs, supplies and labor	234.16
Stearn's Calso Station, gas	14.05
Stone's Hardware Store, supplies	3.14
F. W. Dimick, supplies	3.00
A. & P. Tea Co., supplies	4.64
L. K. Joudrey, supplies	.99
Goldberg's Auto Service, Inc., supplies	4.50
Russell Burns, supplies	25.00
O. L. Haley, forest fires	18.75
George & Morse, insurance	11.20
Roy G. Hamlin, insurance	151.79
W. A. Fraser, painting	48.75
Sudbury Laboratories, supplies	12.50
J. N. Leighton, 2 pumpers	785.50
Maxim Motor Co., lights and batteries	65.75
Fire Protection Co., supplies	110.56
City of Berlin, N. H., fires at Cascade	250.50
Alton Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Margaret Lynch, fire alarm service	80.00
Payroll	2,533.50

Total	\$ 6,250.18
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## Town Clerk's Report

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To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1951.

Balance on 1950 Auto Taxes	\$ 170.97
Dog Taxes	187.00
Non-Partisan Election Fees	9.00
Auto Taxes	6,706.44
	<hr/>
Total	\$ 7,073.41

Respectfully submitted,

ALBERT R. WILSON,

Town Clerk

## Treasurer's Report

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To The Inhabitants of The Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1951.

### Receipts

Balance on hand January 1, 1951	\$ 53,197.85
Received from all departments.	365,409.62
	<hr/>
	\$418,607.47

### Payments

Payments	\$336,616.16
Balance on hand January 1, 1952	81,991.31
	<hr/>
	\$418,607.47

Respectfully submitted,

EDWARD M. MORSE,

Treasurer.

# Town Maintenance

## WINTER ROADS

<b>Credits:</b>			
Road Toll Gas Refund	\$	39.14	
Rental of Equipment		104.00	
	\$	143.14	
Appropriation			\$ 8,500.00
Less Expenditures			8,369.40
Unexpended Balance			\$ 130.60
<b>Expenditures:</b>			
Public Service Co. of N. H., lights at garage	\$	25.71	
Lessard Sand & Gravel Co., sand		756.40	
International Salt Co., salt		832.00	
Canadian National Rys., permits		3.00	
Stearn's Calso Station, gas and repairs		66.97	
Mt. Madison Service Station, gas		40.03	
Perkins Oil Co., gas and repairs		80.54	
Gorham Garage, gas		36.84	
Sullivan's Garage, gas		13.85	
S. E. Oleson, gas and repairs		73.86	
Gorham Motor Mart, gas, repairs and supplies		139.83	
Lary's Garage, gas, repairs and supplies		278.07	
Beck's Store, gas		26.75	
Gatchell's Service Station, gas		11.78	
J. E. Gagnon Auto Repairs, gas		1.80	
Columbian Steel Co., chains		99.24	
Berlin Welding Co., repairs		72.05	
Stone's Hardware Store, supplies		38.01	
Files & O'Keefe Co., supplies		178.50	
Luther Buber Sons Co., supplies		19.04	
Maine Steel Inc., supplies		27.98	
R. C. Hazelton Co., supplies		63.12	
J. E. Faltin Transportation Co., express		3.68	
Lavigne's Red Wing Express Co., express		5.31	
Gorham Oil Co., oil		23.28	
Frank Smith Co., supplies		38.00	
Dyar Sales & Machinery Co., supplies		52.00	
E. Libby & Sons Co., storage and gravel		151.25	
R. G. Hamlin, insurance		35.77	
George & Morse, insurance		10.84	
Collector of Internal Revenue, withholding tax		376.40	
Hired Trucks		564.30	
Labor		4,223.20	
Total	\$		8,369.40



## SUMMER ROADS

## Credits:

Road Toll Gas Refunds	\$	44.38	
Rental of Equipment, etc.		692.84	
	\$	737.22	
Appropriation	\$		10,000.00
Less Expenditures			9,806.58
Unexpended Balance	\$		193.42

## Expenditures:

Public Service Co. of N. H., lights at garage	\$	21.06	
George & Morse, insurance		49.81	
Stearn's Calso Station, gas		3.85	
Mt. Madison Service Station, gas		43.69	
Sullivan's Garage, gas and repairs		99.53	
Perkins Oil Co., gas and repairs		79.29	
Gatchell's Service Station, gas		4.75	
Stuart's Shell Service Station, gas		13.40	
Gorham Motor Mart, gas, repairs and supplies		308.65	
Lary's Garage, gas		28.08	
A. J. Piatonni, gas		20.76	
Kelley's Auto Supply Co., supplies		2.97	
Thompson Hardware Co., supplies		18.29	
C. N. Hodgdon Co., supplies		5.57	
Treasurer, State of N. H., tarring		1,650.62	
Treasurer, State of N. H., pipe		241.35	
International Salt Co., salt		870.24	
Wm. F. O'Donnell, supplies		12.50	
E. Libby & Sons Co., gravel		65.00	
Lessard Sand & Gravel Co., sand and gravel		535.12	
L. K. Joudrey, supplies		6.50	
Irene Biron, paid express charges		2.99	
Gorham Oil Co., oil		23.28	
Minnesota Mining & Mfg. Co., supplies		5.50	
R. C. Hazelton Co., supplies		161.47	
Luther Buber Sons Co., supplies		487.92	
Stone's Hardware Store, supplies		76.64	
Collector of Internal Revenue, withholding tax		371.70	
Labor		4,596.05	
Total	\$		9,806.58



## Report of Skating Rinks

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Appropriation	\$	500.00
Total Expenditures		523.88
<hr/>		
Overdraft	\$	23.88
<b>Expenditures:</b>		
Public Service Co. of N. H., lights on rinks	\$	8.23
James T. Berry, labor on lights		3.00
Labor maintaining Gorham and Cascade rinks		512.65
<hr/>		
	\$	523.88

## Report of Dump Department

---

Appropriation	\$ 3,200.00
Expenditures	3,469.13
<hr/>	
Overdraft	\$ 269.13
 <b>Expenditures:</b>	
Public Service Co. of N. H., rental site	\$ 110.00
Perkins Oil Co., gas, oil and repairs	236.14
Sullivan's Service Station, gas and repairs	84.09
Gorham Motor Mart, gas and repairs	85.12
Lary's Garage, gas, repairs and supplies	189.38
Beck's Store, gas	27.56
Mt. Madison Service Station, gas and repairs	50.59
Stearn's Calso Station, gas	28.20
Gatchell's Service Station, gas	33.48
S. E. Oleson, gas	31.04
Community Oil Co., gas	18.68
Gorham Garage, gas	32.80
Berlin Welding Co., repairs	20.91
George & Morse, insurance	65.61
Fiske's Gift Shoppe, supplies	1.25
Stone's Hardware Store, supplies	2.15
Luther Buber Sons Co., supplies	40.33
Wm. F. O'Donnell, supplies	4.65
Raymond Andrews, labor	55.35
Wilfred Tanguay, labor	106.50
Robert Murphy, labor	20.00
Collector of Internal Revenue, withholding tax	264.60
Elwin Vail, salary after deductions	1,960.70
<hr/>	
Total	\$ 3,469.13

# Report of Water and Sewer Commission

Revenue for 1951 from water and sewer rents	\$10,497.58
Cash turned over to Town Treasurer	\$10,497.58

## OPERATION AND MAINTENANCE

Appropriation	\$11,600.00
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### Expenditures:

Superintendent's Salary	\$ 3,233.00	
Clerk's Salary	1,378.00	
Commissioner's Salary	375.00	
Labor	2,303.08	
Office General Expenses	138.56	
Truck, gas and oil	448.87	
Insurance	234.11	
Power, Cascade Pumping Station	357.96	
Power, New Well		
Materials	2,858.05	
Taxes, Randolph, N. H.	28.83	
	<hr/>	
	\$11,353.46	
		\$11,353.46
		<hr/>
Unexpended Balance		\$ 246.54

## CONSTRUCTION

### FIRST AVENUE WATER

Appropriation	\$ 2,800.00
Less Expenditures	1,835.16
	<hr/>
Unexpended Balance	\$ 964.84

### Expenditures:

Johnson-Barker-Webb Corp., pipe, tees & copper tubing	\$ 279.05
J. J. Morin, Inc., galv. pipe and tees	135.52
Winslow & Co., pipe and tees	273.46
Berlin Foundry & Machine Co., gate box & manhole	52.00
Wm. F. O'Donnell, supplies	2.98
Luther Buber Sons Co., supplies	43.08
Lessard Sand & Gravel Co., gravel	21.64
Robert Sturgeon, tools	17.25
Labor	1,010.20
	<hr/>
Total Expenditures	\$ 1,835.16

### SCHANDLER STREET SEWER

Appropriation	\$ 550.00
Less Expenditures	331.48
	<hr/>
Unexpended Balance	\$ 218.52

**Expenditures:**

Morris & Co., 50' — 6" tile pipe	\$ 25.00
Luther Buber Sons Co., 10 bags cement	11.60
Reginald Morey, 300 bricks	9.00
Berlin Foundry & Machine Co., 1 manhole	28.00
Winslow & Co., 50' — 6" pipe	23.03
Labor	234.85
<b>Total Expenditures</b>	<b>\$ 331.48</b>

**NEW WELL**

Unexpended Balance from 1950	\$ 862.31
Less Expenditures	191.62
<b>Unexpended Balance</b>	<b>\$ 670.69</b>

**Expenditures:**

N. E. Metal Culvert Co., 1 culvert	\$ 33.22
Roy G. Hamlin, insurance on new well	56.00
Labor	102.40
<b>Unexpended Balance</b>	<b>\$ 191.62</b>

**LANCASTER ROAD SEWER**

Unexpended Balance from 1950	\$ 563.43
Less Expenditures	131.65
<b>Unexpended Balance</b>	<b>\$ 431.78</b>

**Expenditures:**

Stone's Hardware Store, grass seed	\$ 9.00
J. W. Holmes, material	8.00
Ernest E. Tankard, engineering service	74.00
Labor	40.65
<b>Total Expenditures</b>	<b>\$ 131.65</b>

**PERKINS BROOK DAM**

Unexpended Balance from 1950	\$ 1,241.70
Less Expenditures	770.53
<b>Unexpended Balance</b>	<b>\$ 471.17</b>

**Expenditures:**

R. J. Barbin & Co. supplies	\$ 1.50
Brideau Ready Mix, Inc., concrete	44.75
Stone's Hardware Store, supplies	14.85
Herman Bennett, labor filing saws	1.70
Emile Gilbert, making hooks	4.80
W. E. Percival, machine labor on pipe	6.00
Berlin Water Works, use of compressor	56.00
Curtis Hardware Store, supplies	8.37
N. E. Metal Culvert Co., 1 culvert	33.22

Fred Corrigan, gravel & use of grader	72.45
Lessard Sand & Gravel, gravel	87.64
Labor	439.25

Total Expenditures	<hr/> \$ 770.53
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#### UNCOLLECTED REVENUES

Revenue due on water rents to Jan. 1, 1952	\$ 1,667.75
Revenue due on sewer rents to Jan. 1, 1952	59.25

	<hr/>
	\$ 1,727.00
Revenue due for thawing, water services & materials	\$ 33.40

#### VALUE OF EQUIPMENT ON HAND

Value of equipment on hand Jan. 1, 1952	\$ 7,000.00
Value of tools on hand Jan. 1, 1952	1,500.00

	<hr/>
	\$ 8,500.00

Respectfully submitted,

WATER & SEWER COMMISSIONERS,

William O'Donnell  
Arthur R. Richer  
D. O. Holmes

## Report of Municipal Court

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To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1951:

Assault .....	2
Drunk .....	9
Failed to appear at Court .....	1
Felonious Assault .....	1
L. & T. Writ .....	2
Larceny .....	3
Lewdness .....	1
Resisting Arrest .....	1
Violation of Fish and Game Laws .....	7
Violation of Motor Vehicle Laws .....	82
Amount Received by Court .....	\$ 480.60
<hr/>	
Amount Paid to Treasurer .....	480.60
Paid State of N. H. Departments .....	\$ 1,258.80

Respectfully submitted,

LEO RAY

Judge of Municipal Court.

# Report of Tax Collector

## LEVY OF 1951

### Debits

#### Taxes Committed to Collector:

Property Taxes	\$224,206.75
Poll Taxes	1,968.00
National Bank Stock Tax	111.45
Total Warrant	\$226,286.20
Yield Taxes, Timber	308.12
Added Taxes:	
Poll Taxes, Specials	142.00
Total Debit	\$226,736.32

### Credits

#### Remittances to Treasurer:

Property Taxes	\$218,927.44
Poll Taxes	1,600.00
Poll Taxes, Specials	142.00
National Bank Stock Tax	111.45
Yield Taxes, Timber	308.12
Total Remittances:	\$221,089.01

#### Abatements Made during Year:

Property Taxes	230.13
Poll Taxes	118.00
Uncollected Taxes as per Collector's List:	
Property Taxes	5,049.18
Poll Taxes	250.00
Total Credits	\$226,736.32

Respectfully submitted,

J. E. FITZGERALD

Tax Collector.

## LEVY OF 1951

### STATE HEAD TAX WARRANT

#### Debits

#### State Head Taxes Committed to Collector:

Original Warrant	\$ 6,095.00
Added Head Tax, Specials	570.00
Total Committed to Collector	\$ 6,665.00
Penalties Collected	6.50
Total Debit	\$ 6,671.50

**Credits**

Remittances to Treasurer:	
Head Taxes	\$ 5,635.00
Added Head Taxes, Specials	570.00
Penalties Collected	6.50
	<hr/>
Total Remittances	\$ 6,211.50
Abatements Made during the Year	250.00
Uncollected Head Taxes as per List	210.00
	<hr/>
Total Credits	\$ 6,671.50

Respectfully submitted,  
**J. E. FITZGERALD,**  
 Tax Collector.

**LEVY OF 1950****Debits**

Uncollected Taxes—As of January 1, 1951:	
Property Taxes	\$ 6,071.29
Poll Taxes	412.00
Added Poll Taxes, Specials	40.00
	<hr/>
Total Warrant	\$ 6,523.29
Collected Previous Year, not remitted	23.54
Interest Collected During Year:	
Property Taxes	58.36
Poll Taxes	1.55
	<hr/>
Total Debit	\$ 6,606.74

**Credits**

Remittances to Treasurer:	
Property Taxes	\$ 5,850.13
Poll Taxes	326.00
Added Poll Taxes, Specials	40.00
Collected Previous Year	23.54
Interest Collected during Year	59.91
	<hr/>
Total Remittances	\$ 6,299.58
Abatements Made during Year:	
Property Taxes	156.52
Poll Taxes	34.00
Uncollected as per Collector's List:	
Property Taxes	64.64
Poll Taxes	52.00
	<hr/>
Total Credit	\$ 6,606.74

Respectfully submitted,  
**J. E. FITZGERALD,**  
 Tax Collector.



**LEVY OF 1949****Debits**

Uncollected Taxes—As of January 1, 1951:

Property Taxes	\$ 130.31
Poll Taxes, Regular @ \$2.	22.00
Collected Previous year, not remitted	14.99

Interest Collected during year:

Property Taxes	5.50
Poll Taxes	.14

Total Debits	\$ 172.94
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**Credits**

Remittances to Treasurer:

Amount Collected previous year	\$ 14.99
Property Taxes	121.44
Poll Taxes	16.00
Interest Collected	5.64

Total Remittances	\$ 158.07
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Abatements Made during Year:

Poll Taxes	4.00
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Uncollected Taxes as per Collector's List:

Property Taxes	8.87
Poll Taxes	2.00

Total Credit	\$ 172.94
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Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

**LEVY OF 1948****Debits**

Uncollected Taxes—As of January 1, 1951:

1948 Poll Taxes	\$ 8.00
Interest Collected	.08

Total Debit	\$ 8.08
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**Credits**

Remittances to Treasurer:

Poll Taxes	\$ 8.00
Interest Collected during year	.08

Total Credit	\$ 8.08
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Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

## Report of Public Library

### Receipts

Appropriation .....	\$ 3,362.50
Library Fines Paid to E. M. Morse, Treasurer .....	68.58
	<hr/>
Total Receipts .....	\$ 3,431.08

### Expenditures to January 1, 1952

Books .....	\$ 1,588.84
Salaries of Librarians .....	1,202.30
Collector of Internal Revenue, withholding tax .....	104.00
Insurance .....	67.50
Periodicals .....	135.98
Supplies, Incidentals .....	172.59
Equipment, Filing Cabinet .....	79.50
	<hr/>
Total Payments .....	\$ 3,350.71
Unexpended Balance .....	\$ 11.79

Approved by Trustees,

VIRGINIA B. MALLOY, Chairman  
IRENE BIRON  
VERA W. WARFIELD

# Librarian's Report

January 1, 1951 to January 1, 1952

Bound Volumes beginning of year	11,903
Bound Volumes added by purchase	760
Bound Volumes added by gift	12
Bound Volumes discarded	687
Bound Volumes owned at end of year	11,988
Magazines currently received	42

	Adult	Juvenile	
Volumes fiction loaned	12,108	2,928	
Volumes non-fiction loaned	1,644	630	
Magazines loaned			1,848
Total Circulation			19,158
Active Borrowers			1,272
New Borrowers			54
Total Registration			1,326
Fines Collected			\$ 116.02
Cash to Treasurer		\$ 68.58	
Expenditures		47.44	
			\$ 116.02

DORIS R. QUINN,  
Librarian

## Report of District Nurse Association

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To the inhabitants of the Town of Gorham:

Regular monthly meetings were held during the year for the purpose of conducting the business of the association. Miss Helen Auger, R. N. again served the district as nurse. We are including below a summary of the work of the nurse and a financial report for the calendar year 1951.

### Report of Nurse

Number of patients	268
Total Number of visits	3,766
Metropolitan Visits	283
John Hancock Visits	262
Nursing Visits	862
Surgical Dressings	283
Instructive Visits	230
Ante Partum Visits	34
Post Partum Visits	76
Paid or partly paid Visits	313

### School Work

School Visits	238
Home Visits	83
Inspection for children's diseases, skin and hair	673
T. B. Tests	372
Chest X-Rays	5
Vision Tests	542
Hearing Tests	327
Hearing re-tests	39
Treatment at school and homes	15

Respectfully submitted,

**HELEN AUGER, R. N.**

Gorham District Nurse

### Financial Report

Appropriation, March 1951:	\$ 3,060.00
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#### Expenditures:

N. E. Tel. & Tel. Co., phone	\$ 45.60
F. W. Dimick, supplies	8.39
The Book Store, supplies	4.25
Albert Blais, supplies	1.00
Roy G. Hamlin, insurance	89.30
Lary's Garage, tires	30.00
Mt. Madison Service Station, gas, repairs, and storage	267.23
Helen Auger, salary	1,867.90

Doris Simoneau, salary	100.50
Helen Auger, paid box rent for year	2.40
Collector of Internal Revenue, withholding tax	251.40
	<hr/>
Total	\$ 2,667.97
Unexpended Balance	\$ 392.03

It might be of interest to note that during the year the Gorham Nursing Association turned back to the town \$1,005.75 collected for services rendered.

During the past year the Association lost two valuable members, Mrs. Mabel Wight by death, and Rev. George E. Whittier by change of pastorate.

We appreciate the support and cooperation that has been given us in carrying on the business of the Association.

Respectfully submitted,

GORHAM DISTRICT NURSING ASSOCIATION

Marie Stone  
Sara Shorey  
Marguerita Noonan  
Edward M. Morse  
H. Wm. Johnson  
Albert P. Knightly

## Report of Town Auditors

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To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1951 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

CURTIS B. NORTON  
LEVI PAULSEN

Auditors

### REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1951)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

#### TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

**TREASURER**

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

**SELECTMEN**

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

**TRUSTEES OF TRUST FUNDS**

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

**TOWN OFFICERS' BONDS**

1. Did you examine the Bonds of the Town Treasurer? Yes. Tax Collector? Yes. Town Clerk? Yes. Trustees of Trust Funds? None. Clerk of Water and Sewer Dept.? Yes.

2. Were these officers bonded by surety companies as required by law? All except trustees of Trust Funds.

**GENERAL**

Were any discrepancies or irregularities discovered in any account? The Town Clerk made his last Auto Permits Payment too late to get into his 1951 Account. Amount picked up as a Town Asset. The Tax Collector overpaid his 1951 Account. Amount picked up as a Town Liability. There were minor errors in postings and additions, all of which have been corrected.



**TAX COLLECTOR'S ACCOUNT**  
**Property, Poll and Yield Tax Warrants**

**LEVY OF 1951**

**Debits**

Total Property, Poll and National Bank Stock		
Taxes Committed to Collector (Warrant as Verified)	\$226,286.20	
Yield Taxes Committed to Collector	308.12	
Added Taxes Committed to Collector	142.00	
	<hr/>	
Total Debits		\$226,736.32

**Credits**

Total Remittances to Treasurer	\$221,089.01	
Abatements Allowed	348.13	
Uncollected Taxes as Per Collector's List	5,776.50	
Credit on account of overpayment on 1951 Account	477.32	
	<hr/>	
Total Credits		\$226,736.32

**STATE HEAD TAX WARRANT**

**LEVY OF 1951**

**Debits**

State Head Taxes Committed to Collector:		
Original Warrant	\$ 6,095.00	
Added Taxes	570.00	
	<hr/>	
Total Commitment	\$ 6,665.00	
Penalties Collected	6.50	
	<hr/>	
Total Debits		\$ 6,671.50

**Credits**

Remittances to Treasurer:		
Head Taxes	\$ 6,205.00	
Penalties	6.50	
	<hr/>	
	\$ 6,211.50	
Abatements	250.00	
Uncollected Head Taxes as Per Collector's List	210.00	
	<hr/>	
Total Credits		\$ 6,671.50

**PROPERTY, POLL AND YIELD TAX WARRANTS**

**LEVY OF 1950**

**Debits**

Uncollected Taxes—As of January 1, 1951	\$ 6,506.83	
Added Taxes During 1951	40.00	
Interest Collected During 1951	59.91	
	<hr/>	
Total Debits		\$ 6,606.74



Credits	
Remittances to Treasurer During 1951	\$ 6,299.58
Abatements Allowed During 1951	190.52
Uncollected Taxes as Per Collector's List	116.64
	<hr/>
Total Credits	\$ 6,606.74

**TOWN TREASURER'S ACCOUNT**  
**Reconciliation of Cash Book and Bank Balance**

Cash Book	
Balance on Hand, January 1, 1951	\$ 53,197.85
Receipts—Fiscal Year Ending Dec. 31, 1951	365,409.62
	<hr/>
	\$418,607.47
Payments—Fiscal Year Ending Dec. 31, 1951	\$336,616.16
	<hr/>
Balance on Hand—December 31, 1951	\$ 81,991.31
Bank	
	White Mt. Berlin City Trust Co. Nat. Bank
Balance in White Mountain Trust Co. and Berlin City National Bank as Per Bank Statement of Jan. 1, 1952	\$ 28,696.60 \$ 58,070.11
(a) Less Outstanding Checks Issued Prior to December 31, 1951	4,775.40
	<hr/>
	\$ 23,921.20 \$ 58,070.11
Reconciled Bank Balance (should Agree with Cash Book Balance)	\$ 81,991.31

**Outstanding Checks:**

Check No.	A'mt	Check No.	A'mt	Check No.	A'mt
15807	\$ 1.91	7336	\$ 10.00	7401	\$ .75
284	25.00	7340	125.00	7402	.25
4103	6.42	7342	400.00	7404	1.00
6208	.25	7346	19.59	7405	.25
6435	12.00	7373	55.45	7406	.25
7316	.80	7380	870.24	7408	.25
7319	201.99	7383	12.00	7409	.75
7323	12.00	7384	19.00	7410	.50
7332	100.00	7394	19.96	7411	4.97
7333	25.00	7399	241.35	7412	3.00
7413	22.75	7446	309.55	7471	60.50
7414	5.20	7447	9.09	7472	150.50
7415	8.40	7449	85.20	7474	65.00
7416	3.00	7454	40.00	7475	15.00
7420	73.10	7455	2.50	7477	50.00
7423	25.00	7456	183.75	7478	99.24
				7479	3.68
7425	36.00	7457	45.13	7480	32.10
7433	47.60	7458	55.14	7481	13.50
7437	16.00	7459	47.60	7482	14.00
7439	40.17	7461	36.75	7483	4.25
7440	7.40	7463	46.30	7484	30.00
7441	394.56	7464	44.30	7485	39.71
7442	12.00	7465	48.75	7486	170.70
7444	74.91	7467	60.75		
7445	13.40	7468	63.00		

Total Outstanding Checks

\$ 4,775.40

**TOWN CLERK'S ACCOUNT****Motor Vehicle Permits****January 1, 1951 to December 31, 1951****Debits**

Balance Due on 1950 Account	\$ 176.28
1950 Permits Issued:	
Serial Numbers 226751 to 226800	
Serial Numbers 240851 to 240857	179.46
1951 Permits Issued:	
Serial Numbers 73801 to 74700	7,092.02

\$ 7,447.76

**Credits****Remittances to Treasurer:**

Paid on the Balance Due for 1950 Account	\$ 170.97
Account of 1951 Permits	6,706.44
Due Town, Collected and not remitted for 1950 A/C	5.31
Due Town, Collected and not remitted for 1951 A/C	565.04

\$ 7,447.76

**DOG LICENSES**  
**January 1, 1951 to December 31, 1951**

**Debits**

Total Amount of Dog Licenses Issued	\$ 187.00
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**Credits**

Total Remittances to Treasurer a/c Dog Licenses	187.00
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Signed	\$	187.00

CURTIS B. NORTON

LEVI PAULSEN

Town Auditors of Gorham, N. H.

Date of Audit January 21, 1952

## Report of Recreation Commission

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To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission is now just completing its second year of operation. During the past year Mrs. Martel resigned and was replaced by Antonio LaCombe. Clarence Ashcroft moved from town and Mrs. Warren Percival was appointed to replace him.

George Reid and Mary Penney were employed as supervisors. The assistants in charge of the newly added Toddlers Groups were Jane Simoneau and Janet Proof on the Common, and Barbara Blake and Patricia LaCombe at Cascade.

Due to the Brown Company construction at Cascade it was necessary to use other areas during the summer. The program of swimming, baseball, basketball, soft ball, croquet and the like was generally well received.

The Gorham Woman's Club presented the Town with two drinking fountains, one for the Common and one for the Cascade. Swings, teeters and a slide were purchased for the Cascade area.

During the year bills totalling \$1,799.75 were approved by the Commission and turned over to the selectmen for payment. A detailed statement of our expenditures is given below.

### Financial Statement

Appropriations, March 1951	\$2,000.00
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#### Expenditures:

Lynch's Sports Center, supplies	\$ 228.16
Faltin Transportation Co., cartage	1.65
Barbara Daniels, salary	53.20
Mary Penney, salary	259.20
George Reid, salary	382.40
Vera Warfield, substitute	37.30
Barbara Blake, assistant	50.00
Patricia LaCombe, assistant	50.00
Jane Simoneau, assistant	50.00
Janet Proof, assistant	50.00
Collector of Internal Revenue, WT	67.90
Town of Gorham, labor	93.75
A. P. Knightly, reimbursement	28.06
Stone's Hardware, supplies	41.80
Berlin Street Railway, transportation	220.00
George & Morse, insurance	32.00
Luther Buber Sons Co., lumber	7.20
Lessard Sand & Gravel, sand	12.00
Curtis Hardware Store	99.00
Berlin Dairy, Inc.	18.00
Toussaint Baking Co.	4.00
Coca Cola Bottling Co., Inc.	5.52
F. W. Dimick	4.43

Jane Simoneau, field day	4.18
Total Expenditures	<u>\$1,799.75</u>
Unexpended Balance, December 31, 1951	<u>\$ 200.25</u>

It might be noted that the Commission had one refund to the Town in the amount \$21.72 from George and Morse on insurance.

It is the opinion of the Recreation Commission that the program should be continued and that the activities warrant the support of the Town. We are especially grateful to the Woman's Club, the citizens, the selectmen and other social and civic organizations for their co-operation in carrying out this summer recreation program,

Respectfully submitted,

EDWARD PENNEY  
ALBERT KNIGHTLY  
GERTRUDE PERCIVAL  
RICHARD KEIR  
ANTONIO LaCOMBE  
Gorham Recreation Commission

## Report of Tourist Information Booth

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To the Inhabitants of the Town of Gorham:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1951. The season began on Sunday, July 1 and ended Saturday, September 8. The booth was open all week from 8 a. m. until 9 p. m.

There were 6,448 requests and these requests represented a total of 18,320 people. A detailed account of the various states and provinces which were represented is as follows:

Alabama	1	Pennsylvania	587
Arizona	4	Rhode Island	169
Arkansas	0	South Carolina	3
California	29	South Dakota	0
Colorado	4	Tennessee	9
Connecticut	310	Texas	8
Delaware	14	Utah	1
District of Columbia	48	Vermont	32
Florida	34	Virginia	38
Georgia	7	Washington	1
Idaho	0	West Virginia	8
Illinois	144	Wisconsin	33
Indiana	44	Wyoming	0
Iowa	28		
Kansas	7	<b>TOTAL</b>	<b>5,893</b>
Kentucky	8		
Louisiana	26		
Maine	248	<b>Foreign</b>	
Maryland	187	Alberta	1
Massachusetts	898	British Columbia	5
Michigan	135	Manitoba	2
Minnesota	13	New Brunswick	58
Mississippi	0	Newfoundland	2
Missouri	22	Nova Scotia	51
Montana	0	Ontario	250
Nebraska	5	Prince Edward Island	6
Nevada	0	Quebec	169
New Hampshire	216	Saskatchewan	3
New Jersey	531	France	2
New Mexico	0	England	3
New York	1779	Sweden	1
North Carolina	9	Morocco	1
North Dakota	0	Hawaii	1
Ohio	251		
Oklahoma	2	<b>TOTAL</b>	<b>555</b>
Oregon	0	<b>GRAND TOTAL</b>	<b>6,448</b>

Respectfully submitted,

Information Booth Attendants

## Report of Parks and Playgrounds

Appropriation	\$2,000.00
Less Expenditures	<u>1,421.24</u>
Unexpended Balance	\$ 578.76
<b>Expenditures:</b>	
Edwards & Walker, flag	\$ 13.70
M. E. O'Brien, supplies	83.98
Stone's Hardware Store, supplies	18.40
Herbert Read, setting window panes	10.10
Water and Sewer Dept., water at fountain	25.00
Luther Buber Sons Co., supplies	8.70
James Berry, electrical repairs	44.15
Frank Bouchard, repairs	7.46
American Playground Device Co., playground equipment	422.74
Don A. Boulay, glass	5.35
Charles McQuillan, painting flag pole	25.00
Northern Sign Service, Memorial Park Sign	104.65
Gorham Garage, gas for mower	1.60
R. J. Barbin, lime	3.30
Treasurer, State of N. H., 2 tons of calcium chloride	70.20
L. K. Joudrey, supplies	3.62
Mt. Madison Service Station, gas and repairs	28.59
Perkins Oil Co., gas for mower	2.30
Stearn's Calso Station, gas for mower	1.15
Gorham Motor Mart, repairs	6.00
Labor on Common	<u>535.25</u>
Total	\$1,421.24



# Report of Committee on Air and River Pollution

Appointed by George H. Keough, Moderator  
as voted

At Town Meeting, March 13th, 1951, Article No. 2  
Gorham, New Hampshire

The full Committee met at the office of Lawrence F. Whittemore, President of Brown Company, including Wentworth Brown, V. P., also John Jordan, V. P., and George Day, Director of Research, April 6, 1951.

The question was asked Mr. Whittemore, if the river could be blocked off near the Eugene Libby estate in Gorham so that the river would be confined to its channel, thereby doing away with some odor by closing that part of the river now running close to the highway.

Mr. Whittemore told the Committee that he would check the situation but would like to explain some of the plans which they were working on to eliminate these odors. He told us about the proposed lagoon to be built at Cascade and asked Mr. Ray if the Selectmen would like to be his guests on an inspection of a similar lagoon that was in operation at Livermore Falls, Maine.

Mr. Whittemore then asked Mr. Day to explain some of the plans he was working on at the Research Department. Mr. Day told us that they were working on methods, that if successful, would eliminate the odors not only from the river but the air as well.

The meeting then adjourned.

Later the Committee discussed the matter and all agreed that the Brown Company officials appeared to be as disturbed as we were and was making serious efforts to better the condition, proof of same is the expensive lagoon at the Cascade which Mr. Whittemore told us would be constructed.

We further agreed that perhaps the best course to follow was to wait awhile, give the company a chance to work the situation out to the satisfaction to all concerned.

With deep appreciation to Mr. Whittemore and his officials, we respectfully submit this report to the Town Meeting of 1952.

LEO E. RAY  
HOMER H. HAMLIN  
J. J. TELLINGTON, Chairman

February 1st, 1952



# Report of Trustees of Trust Funds

## Summary of the Trust Funds of the Town of Gorham, N. H. Dec. 31, 1951

### Miles Mullen Cemetery Fund Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72—2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72—2½ %	
Two \$1,000.00 United States Savings Bonds Series G—2½ %	
Balance of Income on Hand, Jan. 1, 1951	\$ 279.74
Interest for 1951	327.24
	<hr/>
	\$ 606.98
Expended During Year	117.00
	<hr/>
Balance of Income on Hand, Jan. 1, 1952	\$ 489.98

### Town of Gorham, N. H. Capital Reserve Fund Post-War Development

One \$10,000.00 Treasury Coupon Bond	\$ 10,000.00
Interest to 1951	1,417.28
Interest for 1951	277.84
	<hr/>
Total Post-War Development Fund, Jan. 1, 1952	\$ 11,695.12

### Town of Gorham, N. H. Capital Reserve Fund

Deposited in Gorham Savings Bank	\$ 5,000.00
Interest to Jan. 1, 1951	426.16
Interest for 1951	109.06
	<hr/>
Total Post-War Project Fund, Jan. 1, 1952	\$ 5,535.22

### School District, Gorham, N. H. Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1951	27.74
Interest for 1951	20.65
	<hr/>
Total Fanny Philbrook Fund Jan. 1, 1952	\$ 1,048.39

**Grace Peabody Memorial Day Fund****Flowers**

Deposited in Gorham Savings Bank	\$	150.00	
Interest to Jan. 1, 1951		6.27	
Interest for 1951		3.13	
			\$ 159.40
Expended During Year			2.50
Balance on Hand Jan. 1, 1952			\$ 156.90

**Evans Cemetery, General Fund**

Balance on Hand, Jan. 1, 1951	\$	947.12	
Interest for 1951		19.03	
Interest transferred from Individual Funds		204.16	
			\$ 1,170.31
Town Treasurer			646.95
Balance on Hand, Jan. 1, 1952	AVAILABLE	\$	523.36

**Ann Lary Cemetery Fund**

Deposited in Gorham Savings Bank	\$	4,000.00	
Interest for 1951		80.40	
			\$ 4,080.40
Transferred to General Fund			80.40
Balance on Hand, Jan. 1, 1952			\$ 4,000.00

**General Fund, Ann Lary Cemetery**

Balance of Income on Hand, Jan. 1, 1951	\$	573.89	
Interest for 1951		11.52	
Interest transferred from Principal Fund		80.40	
Interest transferred from Individual Funds		170.77	
			\$ 836.58
Town Treasurer			646.94
Balance of Income on Hand, Jan. 1, 1952	AVAILABLE	\$	189.64

Individual Accounts	Previous Balance	Income	Expended	Balance Income
EVANS	\$ 37.97	\$209.22	\$204.16	\$ 43.03
ANN LARY	588.65	254.47	825.06	18.06
CATHOLIC	366.41	106.02	73.13	399.30

REPORT HAS BEEN SENT TO STATE TAX COMMISSION  
AND NEW HAMPSHIRE ATTORNEY GENERAL'S OFFICE

LILLIAN M. WILLIAMS, Trustee.

## Certificate

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This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

MERTON M. WILLIS  
LILLIAN M. WILLIAMS  
CARL M. FISKE

December 31, 1951

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00		2.71	2.71	
Nov. 29, 1901	Thomas Gifford	100.00		2.01	2.01	
Oct. 17, 1905	Ephraim and Ann Frank	55.00		1.10	1.10	
Sept. 18, 1909	Charles W. Bean	50.00		1.00	1.00	
June 20, 1910	Rita M. Twitchell	100.00		2.01		
Apr. 2, 1913	Pierson G. Evans	500.00		10.05	10.05	
June 25, 1913	Amanda Day	25.00	.50	.50		
Apr. 7, 1914	A. J. Bartlett	25.00	.50	.50		
Jan. 8, 1915	George H. Hersey	100.00		2.00	2.00	
Nov. 4, 1915	Oliver B. Frank	84.00		1.68	1.68	
July 10, 1917	C. G. Hamlin	100.00		2.01	2.01	
Oct. 1, 1917	Emeline S. Wilson	50.00		1.00	1.00	
May 18, 1918	Delphina C. Smith	50.00		1.00	1.00	
June 17, 1918	E. and F. Emerson	50.00		1.00	1.00	
Feb. 26, 1919	William Jewell	100.00		2.01	2.01	
May 28, 1919	W. B. and Caleb Gates	100.00		2.01	2.01	
Aug. 26, 1919	Alice M. Pratt	200.00		4.02	4.02	
Oct. 29, 1919	Samuel E. Bartlett	100.00		2.01	2.01	
Nov. 4, 1919	Valentine L. Stiles	100.00		2.01	2.01	
Jan. 27, 1920	Carlie M. Arno	50.00		1.00	1.00	
Jan. 31, 1920	Carlie C. Buck	100.00		2.01	2.01	
May 5, 1920	John T. Peabody	100.00		2.01	2.01	
June 1, 1920	Ira B. Harriman	100.00		2.01	2.01	
June 17, 1920	Henry Minard	100.00		2.01	2.01	
Oct. 21, 1920	Clark Wayland	175.00		3.51	3.51	
Feb. 3, 1921	Walter C. Libby	300.00		6.03	6.03	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00		2.01	2.01	
May 23, 1921	E. M. Wight, M. D.	50.00		1.00	1.00	
Aug. 21, 1921	Elizabeth W. Donahue	100.00		2.01	2.01	
Dec. 17, 1921	Elion D. Lary	50.00		1.00	1.00	
Jan. 25, 1922	Edward Morse	100.00		2.01	2.01	
Aug. 15, 1922	George E. Twitchell	50.00		1.00	1.00	
Dec. 21, 1922	Isaac Peabody	100.00		2.01	2.01	
Dec. 29, 1922	Adna C. Gurney	75.00		1.50	1.50	
June 19, 1923	Nelson Evans	100.00		2.01	2.01	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00		1.00	1.00	
Sept. 13, 1923	Helen A. Harmon	100.00		2.01	2.01	
Oct. 2, 1923	Allen M. Hubbard	100.00		2.01	2.01	
Oct. 5, 1923	Josephine E. Baird	25.00	.50	.50	1.00	
Apr. 11, 1924	Charles E. O'Hara	50.00		1.00	1.00	
June 7, 1924	P. M. Morgan	100.00		2.01	2.01	
June 12, 1924	Clara A. Arno	50.00		1.00	1.00	
Aug. 12, 1924	John E. Willis	50.00		1.00	1.00	
Oct. 7, 1925	Rosaltha Willey	50.00		1.00	1.00	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00		2.01	2.01	
May 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00		2.01	2.01	
May 24, 1927	Thomas M. Henderson	50.00		1.00	1.00	
June 16, 1927	George and Elmer E. Burbank	100.00		2.01	2.01	
Aug. 22, 1928	Caleb Maxwell	100.00		2.01	2.01	
Aug. 3, 1929	Henrietta M. Brown	50.00		1.00	1.00	
June 13, 1930	Perley J. Miles	100.00		2.01	2.01	
Dec. 20, 1932	Margaret B. Williamson	100.00		2.01	2.01	
Jan. 25, 1935	Charles Griffin	50.00		1.00	1.00	
May 22, 1935	Doxsee Fund	100.00		2.01	2.01	
Jan. 6, 1937	Jesse F. Libby	100.00		2.01	2.01	
Aug. 25, 1937	Wesley Wight	50.00		1.00	1.00	
Oct. 18, 1937	George B. Hilborn	100.00		2.01	2.01	
Oct. 18, 1937	Charles A. Chandler	100.00		2.01	2.01	
May 5, 1938	Villa M. Sargent	50.00		1.00	1.00	
Feb. 16, 1939	Arthur W. Heath	100.00	15.00	2.31	2.31	15.00
Mar. 4, 1940	Andrew Manderson	100.00		2.01	2.01	
June 3, 1940	Gertrude C. Woodard	50.00		1.00	1.00	
Sept. 27, 1940	Dana E. Fogg	250.00		5.02	5.02	
Dec. 20, 1940	W. and H. G. Noyes	150.00		3.01	3.01	
Mar. 19, 1941	Edward T. Penfold	50.00		1.00	1.00	
Mar. 31, 1941	Mary P. Demond	100.00		2.01	2.01	
June 23, 1941	Frank E. Purrington	100.00		2.01	2.01	
July 15, 1941	Gilbert and Gough	25.00	.50	.50	1.00	
June 10, 1943	Willis Tucker	300.00		6.03	6.03	

# Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00		2.01	2.01	
Nov. 29, 1943	Alma B. Libby	200.00		4.02	4.02	
Aug. 18, 1944	Emma Plympton	100.00		2.01	2.01	
Oct. 18, 1944	Nellie Maxwell	50.00	4.75	1.09		5.84
Oct. 31, 1944	Rufus F. Ingalls	200.00	15.85	4.33		20.18
May 18, 1945	John C. Burbank	100.00		2.01	2.01	
June 1, 1945	Virgil Willis Lane	200.00		4.02	4.02	
July 16, 1945	Lucy Richardson	100.00		2.01	2.01	
Oct. 5, 1945	William M. Griffin	200.00		4.02	4.02	
Oct. 25, 1945	A. H. Huntley	100.00		2.01	2.01	
Nov. 28, 1945	Stephen Morse	100.00		2.01	2.01	
May 13, 1946	William Hallett	100.00		2.01	2.01	
Oct. 3, 1946	Martha B. Elliott	100.00		2.01	2.01	
Jan. 20, 1947	L. Hayden Fancy	200.00		2.01	2.01	
Dec. 15, 1947	Eugene L. and Marion Osgood	200.00		4.02	4.02	
Jan. 12, 1948	Charles H. Vining	200.00		2.01	2.01	
Mar. 15, 1948	Charles C. Libby	200.00		4.02	4.02	
Apr. 26, 1948	Elizabeth Provell	150.00		3.01	3.01	
Sept. 7, 1948	Irving W. Fogg	250.00		5.02	5.02	
Oct. 26, 1948	Frank W. Reed	100.00		3.21	3.21	
Aug. 11, 1949	Percy S. Little	100.00		2.01	2.01	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		2.01		2.01
June 7, 1950	William J. Perkins	75.00	.37	1.51	1.88	
June 8, 1950	Charles West	200.00		4.02	4.02	
Oct. 5, 1950	Warren Dority	200.00		4.02	4.02	
Feb. 6, 1951	Walter O. Buck	100.00		1.16	1.16	
July 19, 1951	Lynn and Georgia A. Madan	100.00		.33	.33	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00				

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Lary)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00	573.89.	80.40	654.29	
Feb. 1, 1918	Alfred R. Evans	100.00		2.01	2.01	
Nov. 16, 1921	Austin E. Whitman	50.00		1.00	1.00	
Jan. 7, 1922	Zenas W. Forbush	100.00		2.01	2.01	
May 29, 1922	Charles E. Philbrook	50.00		1.00	1.00	
Nov. 24, 1925	Thomas Diffin	100.00		2.01	2.01	
Jan. 12, 1926	Evelyn MacGown	100.00		2.01	2.01	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00		2.01	2.01	
Feb. 18, 1927	A. W. Watson	100.00		2.01	2.01	
Aug. 17, 1929	Mary E. Hodgman	50.00		1.00	1.00	
May 25, 1931	Frederick R. Jennings	100.00		2.01	2.01	
June 27, 1932	Elsie Vernon	100.00		2.01	2.01	
Jan. 6, 1933	Elizabeth M. Corkum	200.00		4.02	4.02	
Jan. 26, 1933	Lennie M. Cole	100.00		2.01	2.01	
Nov. 6, 1933	Clarence B. Laffin	100.00		2.01	2.01	
Nov. 5, 1935	Barrett and Thurston	100.00		2.01	2.01	
Nov. 21, 1935	J. C. Gokey	50.00		1.00	1.00	
Aug. 29, 1936	True S. Spears	100.00		2.01	2.01	
Apr. 15, 1937	I. W. Estabrook	100.00		2.01	2.01	
Oct. 6, 1937	Nelson Burbank	100.00		2.01	2.01	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00		4.02	4.02	
Mar. 11, 1939	A. Lincoln Burbank	100.00		2.01	2.01	
June 1, 1940	Mary Willette	200.00		4.02	4.02	
July 23, 1940	G. Radlon	150.00		3.01	3.01	
Dec. 8, 1940	Archie Spencer	200.00		4.02	4.02	
Apr. 30, 1941	Thomas Gorham	100.00		2.01	2.01	
Nov. 4, 1942	Henry Hodgdon	300.00		6.03	6.03	
June 7, 1943	William Forrest	150.00	14.76	3.30		18.06
June 21, 1943	S. E. Ruggles and Mary J. Morse	100.00		2.01	2.01	
Aug. 27, 1943	George A. Richter	200.00		4.02	4.02	
Nov. 11, 1943	O'Neill R. Twitchell	100.00		2.01	2.01	
May 11, 1944	James A. Fraser	100.00		2.01	2.01	
May 17, 1944	Head Lary	100.00		2.01	2.01	
July 5, 1944	Harry S. Haley	100.00		2.01	2.01	



Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951. (Lary)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00		2.01	2.01	
Aug. 19, 1944	Daniel R. Wight	100.00		2.01	2.01	
Oct. 31, 1944	Frederick Ingalls	200.00		4.02	4.02	
Jan. 17, 1945	John Forbush	100.00		2.01	2.01	
Apr. 27, 1945	Victor G. Heath	50.00		1.00	1.00	
Nov. 14, 1945	Calista A. Mahern	100.00		2.01	2.01	
Jan. 12, 1946	John H. Wilson	200.00		4.02	4.02	
Apr. 9, 1946	Walter E. Haley	200.00		4.02	4.02	
May 10, 1946	Albion E. Reid	100.00		2.01	2.01	
Dec. 10, 1946	Lionel Jewett	200.00		4.02	4.02	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		2.01	2.01	
Apr. 18, 1947	H. I. Shorey	200.00		2.01	2.01	
May 6, 1947	Hayden and Goodno	200.00		4.02	4.02	
July 28, 1947	James W. Brown	200.00		4.02	4.02	
Aug. 26, 1947	Fred M. Heath	200.00		4.02	4.02	
Oct. 20, 1947	Walter L. Mason	200.00		4.02	4.02	
Mar. 30, 1948	Nelson F. Bonney	100.00		2.01	2.01	
June 18, 1948	Albert G. Lary	100.00		2.01	2.01	
July 29, 1948	Rev. William Sinclair	200.00		4.02	4.02	
Oct. 19, 1948	Thomas Thorp	100.00		2.01	2.01	
Dec. 7, 1948	Peter Mackenzie	100.00		2.01	2.01	
Dec. 23, 1948	Edythe C. Wood	100.00		2.01	2.01	
Aug. 24, 1949	Sarah A. Currier	200.00		4.02	4.02	
June 30, 1950	Lewis and Winifred Morse	1,000.00		20.10	20.10	
Aug. 14, 1950	Anna M. Gross	150.00		3.01	3.01	
Nov. 16, 1950	Edward A. Steady	300.00		2.50	2.50	
Apr. 16, 1951	Robertson, Bell Fund	200.00		1.66	1.66	
Apr. 20, 1951	George E. Stevens	200.00		.66	.66	
July 18, 1951	Albert and Lillian Eastman	100.00		.16	.16	
Aug. 28, 1951	Edward and Margaret Munce	100.00				
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00				

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.



**Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.**

**(Catholic)**

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00	15.24	1.30		16.54
Jan. 7, 1920	Patrick Mullen	200.00	9.55	4.20	1.00	12.75
Apr. 21, 1920	Jane McHugh	200.00	26.59	4.55		31.44
May 3, 1924	Thomas Sullivan	200.00	75.81	5.53	5.53	75.81
Aug. 9, 1924	Augustine N. Gilbert	200.00	10.43	4.22	4.22	10.43
Oct. 4, 1926	B. F. McHugh	200.00	26.32	4.54		30.86
Aug. 6, 1928	Henry and Emile Coulomb	100.00	3.83	2.07	2.07	3.83
Mar. 13, 1934	Patrick King	100.00		2.01	2.01	
June 8, 1934	Amelia Nedean Houle	100.00	39.21	2.79		42.00
Sept. 4, 1935	Helen A. Devine	200.00	37.76	4.77	4.77	37.76
Nov. 19, 1935	Louis Bergeron	100.00		2.01	2.01	
June 8, 1937	Daniel Courtney	120.00		2.41	2.41	
Dec. 29, 1938	Mary St. Pierre	200.00		4.12	4.12	
Feb. 2, 1939	Julia Morin	100.00	5.87	4.12		5.87
Mar. 18, 1939	Ellen Coulombe	100.00	22.67	2.45		25.12
Jan. 9, 1940	William E. Flaherty	200.00	6.49	2.13	2.13	6.49
Feb. 7, 1940	J. Fred Bell	300.00		4.02	4.02	
June 11, 1942	James J. Feeney	200.00	42.03	6.87	6.87	42.03
Nov. 30, 1943	Clement Bourgoin	100.00		4.02	4.02	
Nov. 30, 1943	Frank Gauthier	100.00		2.01	2.01	
May 10, 1944	John F. Horan	100.00	2.85	2.05	2.05	2.85
Aug. 19, 1944	Theophile J. and Marble J. Aubie	200.00	8.76	2.17		10.93
Oct. 5, 1946	Thomas J. Noonan	200.00	20.02	4.42		24.44
Jan. 13, 1948	Wilbrod Dupont	150.00	1.87	4.02	4.02	1.87
May 17, 1948	John Hanley	100.00		3.04	3.04	
July 23, 1948	Joseph and Salina LaPierre	200.00		2.01	2.01	
Dec. 13, 1948	Alfred E. McKenna	200.00		4.02	4.02	
Apr. 21, 1949	James J. Malloy	100.00		2.01	2.01	
Aug. 2, 1949	Joseph Biron	200.00	5.29	4.12		9.41
Mar. 8, 1950	Joseph A. and Mary O. Philpbon	200.00	4.77	4.10		8.87
June 26, 1950	Edward and Alphonsine Blodeau	150.00	.75	3.01	3.01	
				3.02	3.77	

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Children born out of town, of parents whose residence is Gorham, and reported to the office of the Town Clerk, for the year ending December 31, 1951.

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
January 2	Maurice A. LaRoche	Armand LaRoche	Jennie N. P. Roy	Berlin, N. H.
January 28	Linda A. Provencher	Alfred Provencher	Lillian Dubie	Berlin, N. H.
February 2	Megan M. Stephenson	Stephen M. Stephenson	Kathryn Janis	Berlin, N. H.
February 5	Roxanne Y. Morin	Robert Morin	Heiouse Adams	Berlin, N. H.
February 15	Donald J. Thompson, Jr.	Donald J. Thompson	Viola Olson	Berlin, N. H.
February 20	Robin Dee Joudrey	Alton V. Joudrey	Marguerite Cole	Berlin, N. H.
March 24	Scott A. Pike	Harry Pike	Florrette Cusson	Berlin, N. H.
March 31	Charlene Dickinson	Frederick Dickinson	Pauline Gauthier	Berlin, N. H.
April 5	David J. Potter	Milton Potter	Marlon Paine	Berlin, N. H.
April 28	David T. Gutowski	Stanley Gutowski	Ruth Hamlin	Berlin, N. H.
April 28	Carol R. Gutowski	Stanley Gutowski	Ruth Hamlin	Berlin, N. H.
May 1	Scott R. Daigle	Alfred R. Daigle	Mae Messier	Berlin, N. H.
May 15	Denise J. Turcotte	Gerard Turcotte	Eileen Guay	Berlin, N. H.
May 16	Donald E. Tanguay	Arthur A. Tanguay	Celia A. Brown	Berlin, N. H.
May 16	Wayne M. Murphy	Robert E. Murphy	Theresa E. Fitzmorris	Berlin, N. H.
May 26	Jan C. Cici	Guri V. Cici	Elsie M. Parry	Berlin, N. H.
May 31	Allen L. Gordon	Farley Gordon	Gertrude MacKay	Berlin, N. H.
June 6	Denis P. Watson	Jefferson Watson	Cecilia Sheridan	Berlin, N. H.
June 7	Michelle Bisson	Antonio Bisson	Mary Phillipon	Berlin, N. H.
June 7	William A. Platonl	Albert Platonl	Jeanette Deprospero	Berlin, N. H.
June 9	Michael B. Egan	William Pennell, Sr.	Mary F. Wheeler	Berlin, N. H.
June 12	Michael B. Egan	John B. Egan	Elizabeth Doerper	Berlin, N. H.
June 22	Phyllis J. Micucci	Lawrence Micucci	June T. Walker	Berlin, N. H.
June 26	Mark E. Coulombe	Edward J. Coulombe	Rita McCarthy	Berlin, N. H.
June 26	Mary E. Lary	Sumner E. Ruggles	Margaret Dies	Berlin, N. H.
July 1	Mary E. Lary	Carson Lary	Jean McLeod	Berlin, N. H.
July 20	Suzanne Faunce	Bernard Faunce	Lillian Lachance	Berlin, N. H.
July 23	Martin A. Landry	Martin A. Landry	Evelyn Baldwin	Berlin, N. H.
July 24	Ian W. Raeburn	Charles Raeburn	Norma Knight	Berlin, N. H.
August 15	Karen A. Blakney	Harold J. Blakney	Nina Kluchnick	Berlin, N. H.
August 25	Donald W. Guptill	Royce W. Guptill	Luna J. Bombard	Berlin, N. H.
August 30	Marlene M. Gauthier	Oscar J. Gauthier	Alice M. Nasson	Berlin, N. H.
September 12	Ernest A. Vigue	Edward G. Vigue	Belle D. Gallant	Berlin, N. H.

## (Births Continued)

September 15	Paul R. Burns	Donald R. Burns	Norma Cox	Berlin, N. H.
September 15	Linda L. Morey	Reginald Morey	Dorothy Fenoff	Berlin, N. H.
September 27	Julia L. Hoskins	Thomas V. Hoskins	Jean M. Ryan	Berlin, N. H.
October 2	Wayne P. Helms	Borden T. Helms	Barbara Howe	Berlin, N. H.
October 3	Theresa O'Neil	Chester O'Neil	Flora Montminy	Berlin, N. H.
October 20	Sylvia J. Wight	Howard Wight	Louise Arsenault	Berlin, N. H.
November 2	Steven Sgrulloni	Charles Sgrulloni	Priscilla Martel	Berlin, N. H.
November 2	David Crockett	David Crockett	June Biron	Berlin, N. H.
November 10	Beverly Doan	Anthony Doan	Florence Anderson	Berlin, N. H.
November 17	Laura Chabot	Lawrence Chabot	Bernice Gilbert	Berlin, N. H.
November 20	Curtis B. Martel	Gerald Martel	Betty Tucker	Berlin, N. H.
November 20	Bonnie Wambolt	Jerry Wambolt	Betty Tucker	Berlin, N. H.
November 21	Thomas Berry	Thomas Berry	Arlene Rowe	Berlin, N. H.
November 22	Susan Dale	Norman Dale	Monica Cronin	Berlin, N. H.
December 6	Bruce Berry	George Berry	Evelyn McDonald	Berlin, N. H.
December 7	Lucille Fortier	George Berry	Mary Charette	Berlin, N. H.
December 16		Clovis Fortier	Thelma Forbes	Berlin, N. H.

I hereby certify that the foregoing births are true according to the copies filed at the office of the Town Clerk.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

**Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1951.**

<b>Place and Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence of each at Time of Marriage</b>	<b>Place of Birth of each</b>
Gorham, N. H. Feb. 3	Thomas Brannen Theresa Castonguay	Berlin, N. H.	New Hampshire
Gorham, N. H. April 6	Earl Seymour Beatrice Webb	Gorham, N. H.	Mass.
Gorham, N. H. May 26	Thomas Hitchmoth Leora Loring	Berlin, N. H.	Michigan
Colebrook, N. H. June 7	Gerard Bolduc Magella Routhier	Gorham, N. H.	New Hampshire
Gorham, N. H. June 12	Fernand Poisson Lucille MacKay	Berlin, N. H.	New Hampshire
Gorham, N. H. June 23	Robert Eichel Mary Wentzell	Newtonville, Mass.	Maine
Gorham, N. H. June 30	Arthur Marchand, Jr. Lillian Theberge	Gorham, N. H.	New Hampshire
Gorham, N. H. June 30	Harry Dionne Florence Morin	Gorham, N. H.	Canada
Gorham, N. H. July 12	Kenneth Wyman Alice Rogers	Gorham, N. H.	New Hampshire
Gorham, N. H. July 14	Irving Blowers Helen Sprague	Brunswick, Maine	Maine
Gorham, N. H. July 21	Claude Stahl Helen Aird	Bethel, Maine	New Hampshire
Berlin, N. H. July 21	Richard Brynes Barbara Norton	Poland, N. Y.	Maine
Gorham, N. H. July 26	Vernon Cutter Doris Fay	Piscataway, N. J.	New York
Gorham, N. H. Aug. 25	Gary F. Burke Orelle Keefe	Gorham, N. H.	New York
Gorham, N. H. Oct. 8	Charles Downes Veronica Springer	Orange, Mass.	New Hampshire
Gorham, N. H. Oct. 15	Joseph Demonte Stella Demonte	Bangor, Maine	Mass.
Gorham, N. H. Oct. 18	Clement Noel Beverly Reber	Gorham, N. H.	Maine
		Phoenixville, Penn.	New Hampshire
			Italy
			New Hampshire
			New Hampshire
			Penn.

## (Marriages Continued)

Gorham, N. H. Nov. 3	Stanley Beane	Lewiston, Maine	Maine
Gorham, N. H. Dec. 5	Evelyn Bubler	Greene, Maine	Maine
Gorham, N. H. Dec. 12	Kenneth Tufts	Auburn, Maine	Maine
Gorham, N. H. Dec. 22	Barbara Clement	Augusta, Maine	New Hampshire
	Robert Annis	Gilead, Maine	Mass.
	Lorraine Dutra	Gorham, N. H.	New Hampshire
	Burton Meyers	Shelburne, N. H.	New Hampshire
	Priscilla Hayes		

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1951

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Jan. 26	Cora May Barker	Salem, Maine	F W Housewife	Maine
Feb. 11	Michael W. Combs	Berlin, N. H.	M W Infant	Gorham, N. H.
Feb. 19	Theodule Jacques	St. Leon de Standon, Can.	M W Woodsman	Canada
Mar. 29	Francesco DeMonte	Italy	M W Laborer	Berlin, N. H.
July 31	Thomas Gill	Darlington, England	M W Florist	Gorham, N. H.
Sept. 8	Michael Hogan	St. Sylvester, P. Q.	M W Woods Jobber	Mass.
Oct. 8	Albert Cunningham	Montreal, Canada	M W Electrician	Canada
Nov. 10	Lillian Kimball	Lancaster, N. H.	F W Housewife	Gorham, N. H.
Dec. 4	Terrence Burns	St. Patrick, Ireland	M W Laborer	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON. Town Clerk, Gorham, N. H.













